## State of Michigan Schedule of Annual Reporting Requirements (table) For the Medicaid State Plan Rate Year Ended September 30, 2018

Definition of Uncompensated Care: The definition of uncompensated care was based on guidance published by CMS in the 73 Fed. Reg. 77904 dated December 19, 2008, the 79 Fed. Reg. 71679 dated December 3, 2014, the 82 Fed. Reg. 16114 dated April 3, 2017, and the withdrawal of FAQs 33 and 34 by CMS on December 30, 2018. The calculated uncompensated care costs (IUC) represent the net uncompensated care costs (IUC) represents the net uncompensated care costs of providing inpatient and outpatient hospital services to Medicare cost reporting methods, and utilized the most report, Medicaid paid aclains summarizes, and hospital-provided data. Total Utilic Cerpresents the net uncompensated care costs of providing inpatient and outpatient hospital services to patients that fall into one of the following Medicarie cost reporting methods, and utilized the most report, Medicaid paid aclains summarizes, and hospital-provided data. Total Utilic Cerpresents the net uncompensated care costs of providing inpatient and outpatient hospital services to patients that fall into one of the following Medicarie Cost reports of each of these payment categories: Fee-for-Service Medicaid primary, Reader or cost-to-charge artis of from each hospital's most recent CMS 2525 cost report. These costs were then reduced by the total payments received for the services provided, except for Medicare and private insurance payments for services prior to June 2, 2017, including any supplemental Medicaid payments and Section 1011 payments where applicable.

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				-			Supplemental /		' '		Total IP/OP				, -		Total Out-of-			-
	State Estimated Hospital-Specific			State-Defined	Regular IP/OP		Enhanced IP/OP		Total Cost of Care		Indigent	Total Applicable		Total Uninsured	Total Eligible	Total In-State DSH Payments	State DSH			
Hospital Name	DSH Limit <sup>1</sup>	Medicaid I/P Utilization Rate	Low-Income Utilization Rate	Eligibility Statistic	Medicaid FFS Rate Payments	IP/OP Medicaid MCO Payments	Medicaid Payments	Total Medicaid IP/OP Payments	- Medicaid IP/OP Services	Uncompensated Care Costs	Care/Self-Pay Revenues	Section 1011 Payments	Uninsured Cost of Care	Uncompensated Care Costs	Uncompensated Care Costs	Received <sup>1</sup>	Payments Received	Medicaid Provider Number	Medicare Provider Number	Total Hospital Cost
nospitai vaine	D3H Lillit	Otilization Rate	Othization Rate	Statistic	Rate rayments	MCO rayments	rayments	(F+G+H)	Services	(I-I)	Revenues	rayments	care	(N-M-L)	(K+O)	Received	Received	r rovider ivaniber	rrovider Number	COST
Allegan General Hospital	3,613,603	22.27%	12.60%	1% MIUR	2,637,585	3,963,116	176,477	6,777,178	9,262,710	2,485,532	405,669	0	568,759	163,090	2,648,622	762,255	0	1295803377	231328	36,036,877
Ascension Crittenton Hospital	7,003,351	15.48%	7.42%	1% MIUR 1% MIUR	12,296,871	11,135,740	980,940	24,413,551	25,907,947	1,494,396	414,463	0	1,295,485	881,022	2,375,418	1,140,196	0	1437176203	230254	194,313,205
Aspirus Iron River Hospital & Clinics Aspirus Ironwood Hospital	4,021,778 3,557,078	27.58% 38.30%	10.51% 14.11%	1% MIUR 1% MIUR	4,572,639 5,000,027	2,622,111 3.966.834	365,061 187,822	7,559,811 9.154.683	9,261,907 11,025,187	1,702,096 1,870,504	202,487 341,970	0	394,650 709,786	192,163 367,816	1,894,259 2,238,320	645,735 1.301.533		1497750830	231318	30,835,987 38.855.030
Aspirus Keweenaw Hospital	2,519,037	35.06%	14.35%	1% MIUR	3,639,421	3,907,833	141,118	7,688,372	8,843,284	1,154,912	286,949	0	297,879	10,930	1,165,842	336,417	0	1326115569	231333	28,575,201
Aspirus Ontonagon Hospital	1,492,693	19.71%	8.70%	1% MIUR	661,872	490,622	64,211	1,216,705	1,922,488	705,783	52,814	0	179,975	127,161	832,944	207,090	0	1598818403	231309	8,606,621
Barbara Ann Karmanos Cancer Hospital	8,831,168	29.10%	19.82%	1% MIUR	15,480,499	41,716,768	2,210,374	59,407,641	66,451,798	7,044,157	58,326	0	140,757	82,431	7,126,588	4,034,615	0	1316900277	230297	211,985,438
Beaumont Hospital - Dearborn Beaumont Hospital - Farmington Hills	30,827,526 16,003,823	46.33% 33.84%	24.87% 16.58%	1% MIUR 1% MIUR	90,076,165 44,468,846	134,662,889 50,298,286	9,993,348 4.942.063	234,732,402	236,855,860	2,123,458 2,628,379	645,207 476,952	0	1,551,617	3,709,640 2,389,707	5,833,098 5,018,086	5,013,433 1,427,232		1740230119	230020 230151	583,222,856 341 408 177
Beaumont Hospital - Grosse Pointe	18.098.660	35.73%	18.15%	1% MIUR	25.097.713	33.857.371	1.409.757	60.364.841	65.953.215	5,588,374	607.639	0	2,594,076	1.986.437	7.574.811	1,786,151		1932396017	230131	218.679.819
Beaumont Hospital - Royal Oak	20,620,297	28.12%	13.13%	1% MIUR	142,892,978	147,562,912	13,720,256	304,176,146	310,297,259	6,121,113	4,766,310	0		5,982,995	12,104,108	3,424,683	0		230130	1,348,897,378
Beaumont Hospital - Taylor	20,321,477	37.89%	23.55%	1% MIUR	23,794,355	29,629,621	1,135,601	54,559,577	59,183,112	4,623,535	94,559	0		1,119,308	5,742,843	3,234,292	0	1487605168	230270	140,967,524
Beaumont Hospital - Trenton Beaumont Hospital - Troy	5,093,704 7,987.485	24.42% 19.81%	11.78% 8.77%	1% MIUR 1% MIUR	15,672,242 47,988,549	17,991,480 49.101.096	899,215 2,922,974	34,562,937 100.012.619	34,866,963 104.120.241	304,026 4.107.622	132,997 3.020.625	0		874,384 3.540.010	1,178,410 7.647.632	875,224 1.805.218		1740230648	230176 230269	159,345,343 590,816,174
Beaumont Hospital - Wayne	15,276,223	49.62%	26.35%	1% MIUR	25,837,367	36,743,188	2,113,959	64,694,514	73.574.911	8.880.397	310,479	0	2,139,197	1,828,718	10,709,115	2,324,556		1295785285	230142	152,536,060
Bell Memorial Hospital	1,887,758	38.93%	16.53%	1% MIUR	2,249,340	3,874,875	337,698	6,461,913	7,505,527	1,043,614	108,562	0	392,699	284,137	1,327,751	277,103	C	1699101345	231321	26,565,380
Borgess Hospital	5,730,067	29.35%	15.74%	1% MIUR	42,084,678	48,169,758	2,597,970	92,852,406	86,742,667	(6,109,739)	851,218	0		3,607,470	(2,502,269)	2,287,312	0	1568416311	230117	396,469,674
Borgess Pipp Hospital Borgess-Lee Memorial Hospital	0 4.970.625	34.47% 34.23%	16.62% 21.62%	1% MIUR 1% MIUR	2,385,537	2,108,673 3.074.822	144,063 195,076	4,638,273 5,299,949	4,375,684 7.389.011	(262,589) 2,089,062	40,136 52,040	0		270,630 548,723	8,041 2,637,785	0 2,562,746	0	1154504892	232034 231315	12,766,430 19,579,475
Bronson Battle Creek Hospital	4,970,625 12.298.230	34.23% 45.20%	21.62% 26.24%	1% MIUR 1% MIUR	2,030,051 25,241,014	3,074,822	195,076 693,251	5,299,949 57.496.835	7,389,011 65.312.482	2,089,062 7.815.647	52,040 414.033	0	1.882.889	1.468.856	2,637,785 9.284.503	2,562,746 4.019.774	0	11947/1030	231315 230075	19,579,475
Bronson Lake View Hospital	3,975,926	24.02%	12.52%	1% MIUR	3,790,738	4,032,616	118,185	7,941,539	9,032,737	1,091,198	164,245	0	479,216	314,971	1,406,169	1,667,321	C	1962508259	231332	32,120,835
Bronson Methodist Hospital	28,567,020	45.86%	25.10%	1% MIUR	89,853,044	98,680,952	9,128,290	197,662,286	211,908,751	14,246,465	1,211,474	0		4,371,909	18,618,374	11,070,869	0	1831116441	230017	619,541,369
Caro Community Hospital Children's Hospital of Michigan	1,760,722	33.20% 77.09%	11.50% 70.45%	1% MIUR 1% MIUR	1,641,931 40,214,377	1,313,114 209.606.005	52,440 37.647.091	3,007,485 287.467.473	4,152,009 264 337 637	1,144,524 (23.129.836)	36,162 151,516	0		266,513 1.737,913	1,411,037	566,152	0	1073568978	231329 233300	13,221,410 341.565.990
Chippewa War Memorial Hospital	525,675	77.09% 39.60%	70.45% 15.81%	1% MIUR 1% MIUR	40,214,377 8,252,087	10,786,138	766.395	19,804,620	20.016.749	212.129	368,671	0		1,737,913 543.729	755,858	525,675		15384/1800	233300	79,776,586
Clinton Memorial Hospital	674,798	14.83%	9.97%	1% MIUR	1,858,667	2,282,537	130,652	4,271,856	4,993,275	721,419	59,739	0		344,702	1,066,121	441,913	C	1093809824	231326	28,136,522
Community Health Center of Branch County	1,175,446	35.15%	16.81%	1% MIUR	4,718,577	8,379,542	(97,616)	13,000,503	14,109,210	1,108,707	766,509	0		207,980		1,175,446	0	1063471639	230022	49,483,222
Covenant Medical Center, Inc.	0 3 601 890	33.84%	19.61%	1% MIUR 1% MIUR	51,713,314 907,095	82,715,830 457,580	4,982,690	139,411,834	127,612,839 2.171.937	(11,798,995)	1,471,865 50.194	0	3,197,493	1,725,628	(10,073,367) 813,650	197.769	0	1588656946	230070	429,647,366
Deckerville Community Hospital Detroit Receiving Hospital	11,729,478	36.43% 64.92%	10.27% 43.64%	1% MIUR	57,978,274	92,791,031	65,105 9,359,910	1,429,780 160,129,215	166.444.508	742,157 6.315.293	258.894	0	121,687	71,493 5,137,314	11.452.607	11.282.682		1619095/18	231311 230273	6,295,709 250,394,152
Dickinson County Memorial Hospital	3,890,288	33.81%	9.48%	1% MIUR	7,141,266	6,764,442	119,092	14,024,800	16,819,845	2,795,045	395,721	0		667,079	3,462,124	2,867,853	C		230055	68,008,957
Eaton Rapids Medical Center	1,934,814	20.78%	7.93%	1% MIUR	1,720,723	1,724,021	80,652	3,525,396	3,914,090	388,694	85,328	0		373,013	761,707	995,935	0	1417044660	231324	22,231,218
Edward W. Sparrow Hospital	9,013,384	34.59%	19.61%	1% MIUR 1% MIUR	77,245,306	102,703,610	11,166,081	191,114,997	206,873,548	15,758,551	905,966	0		7,213,513	22,972,064	3,174,731	0	1073588711	230230	690,231,025
Garden City Hospital Genesys Regional Medical Center	9,412,431	32.10% 25.78%	25.72% 16.84%	1% MIUR 1% MIIIR	19,102,888 40,335,589	30,349,047 54,944,752	2,657,716 3,111,563	52,109,651 98,391,904	39,163,091 103,099,379	(12,946,560) 4,707,475	661,817 476,925	0	3,473,598 2,864,839	2,811,781 2,387,914	(10,134,779) 7,095,389	1.853.405		1043625940 1407877723	230244 230197	113,407,111 379,506,923
Harper University Hospital	29,345,073	64.23%	39.35%	1% MIUR	70,917,346	147,091,652	13,587,879	231,596,877	248,434,752	16,837,875	112,864	0		2,812,608		11,764,909	0	1427360700	230197	442,517,424
Hayes Green Beach Memorial Hospital	4,384,930	18.61%	9.93%	1% MIUR	2,600,968	3,827,269	142,438	6,570,675	7,490,877	920,202	247,580	0	570,157	322,577	1,242,779	1,813,152	C	1942254529	231327	36,986,792
Helen Newberry Joy Hospital	2,431,310 55,459,827	27.08%	6.30%	1% MIUR 1% MIUR	1,035,737 68,563,854	1,355,742	57,452 4.923.883	2,448,931 139,610,947	4,091,270 154,658,466	1,642,339	110,036 974.830	0	180,738	70,702 4.768.524	1,713,041	1,749,387	0	1497742050	231304	17,009,995
Henry Ford Allegiance Health Henry Ford Hospital	55,459,827 11.215.860	36.83% 44.84%	17.22% 20.68%	1% MIUR 1% MIUR	68,563,854 200,708,644	66,123,210 237,137,660	4,923,883 30.993,776	139,610,947 468,840,080	154,658,466 544,295,988	15,047,519 75,455,908	974,830 3.467.438	0	3,7 13,33 1	4,768,524 14.412.664	19,816,043 89,868,572	4,174,214 11.188.514		1053403402 1134144801	230092 230053	455,266,064 1.507.381.497
Henry Ford Macomb Hospital	16,927,757	28.60%	11.18%	1% MIUR	37,505,960	40,095,871	2,760,118	80,361,949	85,661,955	5,300,006	656,875	0		2,607,462	7,907,468	2,702,766	0		230047	383,065,463
Henry Ford West Bloomfield Hospital	12,573,185	22.57%	10.26%	1% MIUR	22,344,971	20,990,211	1,194,664	44,529,846	53,917,371	9,387,525	777,620	0		2,001,987	11,389,512	1,271,826	0	1407867559	230302	278,328,580
Henry Ford Wyandotte Hospital	15,751,439	36.44%	18.59%	1% MIUR 1% MIUR	36,602,441	41,332,327	1,770,191	79,704,959	81,408,766	1,703,807	266,173	0	2,750,946	2,484,773	4,188,580	2,924,567	0	1992725352	230146	255,784,456
Hills & Dales General Hospital Hillsdale Hospital	1,163,758 1,909,017	18.01% 44.02%	8.54% 20.73%	1% MIUR 1% MIIIR	1,942,963 5,736,038	1,658,329 8,791,376	21,337	3,622,629 14,865,325	4,531,805 14,356,196	909,176 (509,129)	20,622 325,152	0	234,611 881,680	213,989 556,528	1,123,165 47,399	355,073 1,909,017		1154367001 1730115940	231316 230037	18,815,385 41,080,040
Holland Community Hospital	8,480,785	28.98%	10.86%	1% MIUR	14,457,032	16,909,112	1,380,189	32,746,333	36,876,203	4,129,870	1,055,840	0		1,775,225	5,905,095	3,012,222	0		230072	196,969,590
Huron Medical Center	232,426	33.65%	12.93%	1% MIUR	3,933,099	3,818,649	201,396	7,953,144	8,566,358	613,214	368,629	0	449,043	80,414	693,628	232,426	0	1518991744	230118	32,597,821
Huron Valley - Sinai Hospital	3,559,140	20.95%	12.09% 15.08%	1% MIUR 1% MIUR	9,416,781 3,377,340	17,571,793	834,567 118,943	27,823,141 7,923,385	27,543,002 8,697,670	(280,139) 774,285	396,166 62,967	0	1,123,065	726,899 623,371	446,760	647,838 862,579	0	1922310200	230277	156,176,402
Ionia County Memorial Hospital Kalkaska Memorial Health Center	1,252,222 984.041	22.04% 20.85%	12.65%	1% MIUR	1,779,211	4,427,102 2.992.085	118,943	7,923,385 4,815,855	5.326.716	7/4,285 510.861	228.619	0	320.413	91.794	1,397,656 602.655	937,116		1700820065 1497751309	231331 231301	30,541,725 18.687.797
Lake Huron Medical Center	0	30.03%	17.90%	1% MIUR	9,113,006	11,018,932	212,868	20,344,806	17,768,682	(2,576,124)	98,617	0		844,290	(1,731,834)	0	0	1306227764	230031	59,223,398
Lakeland Hospital - St. Joseph	9,451,954	46.68%	19.87%	1% MIUR	53,589,559	60,829,531	4,159,018	118,578,108	120,638,744	2,060,636	1,616,979	0	3,900,371	2,283,392	4,344,028	4,014,754	C	1134220031	230021	329,718,682
Lakeland Hospital Watervliet	859,675	27.68% 8.98%	15.19% 5.82%	1% MIUR 1% MIUR	3,726,025 1,040,107	3,930,724	75,686	7,732,435 2,576,349	8,500,534	768,099 648,046	169,183	0	321,272	152,089	920,188	813,872 1.059.539	0	1700994845	230078 231306	23,550,319
Mackinac Straits Hospital Marlette Regional Hospital	2,223,583 1,386,374	8.98% 25.68%	5.82% 11.25%	1% MIUR 1% MIUR	1,040,107	1,134,617 2,111,795	401,625 69.423	2,576,349 4,107,944	3,224,395 4,523,023	648,046 415.079	95,519 128,857	0	458,793 285,570	363,274 156,713	1,011,320 571,792	1,059,539 524,093		1124283502 1346325214	231306 231330	23,619,265 15,563,928
Marquette General Hospital	2,588,763	33.97%	14.02%	1% MIUR	18,351,577	30,463,321	1,595,733	50,410,631	47,463,504	(2,947,127)	476,622	0	1,427,653	951,031	(1,996,096)	426,049	0	1568727048	230054	189,554,028
McLaren Bay Regional	0	31.49%	14.16%	1% MIUR	41,834,662	39,585,517	924,282	82,344,461	78,532,813	(3,811,648)	478,989	0	1,229,815	750,826	(3,060,822)	0	C	1528031226	230041	286,340,616
McLaren Central Michigan	1,644,506	36.81%	14.65%	1% MIUR 1% MIUR	7,676,794	9,451,552	270,244	17,398,590	18,384,040	985,450	307,978	0	697,680	389,702	1,375,152	1,466,193	0	1619941317	230080	71,338,918
McLaren Flint McLaren Greater Lansing	22,789,620	32.40% 32.69%	16.11% 14.50%	1% MIUR 1% MIUR	50,304,265 31,251,413	58,076,788 37,169,223	1,915,751 3,791,879	110,296,804 72,212,515	101,450,908 73,459,376	(8,845,896) 1,246,861	683,150 328,976	0		1,133,053 1,291,677	(7,712,843) 2,538,538	1,134,257	0	1902894512 1134104672	230141 230167	389,412,265 305,468,175
McLaren Lapeer Region	22,769,620	32.93%	16.68%	1% MIUR	13,315,428	16,926,306	150,370	30,392,104	27,203,531	(3,188,573)	315,229	0	740,777	425,548	(2,763,025)	. 0	0		230193	93,766,552
McLaren Macomb	19,291,876	29.85%	17.73%	1% MIUR	31,709,715	48,367,385	2,586,908	82,664,008	77,043,216	(5,620,792)	993,187	0		2,104,759	(3,516,033)	3,815,423	C	1316938327	230227	287,681,300
McLaren Northern Michigan	2,797,517	24.93%	11.31%	1% MIUR	26,302,448	21,631,536	855,061	48,789,045	46,630,209	(2,158,836)	911,247	0	1,756,540	845,293	(1,313,543)	2,445,551	0	1992812580	230105	218,952,639
McLaren Oakland McLaren Port Huron	5,851,074 5,511,362	40.24% 34.24%	19.55% 16.72%	1% MIUR 1% MIUR	27,373,384 24,974,166	27,434,413 28,709,617	3,293,533	58,101,330 54,083,802	60,414,048 53,880,107	2,312,718 (203,695)	581,517 239,361	0	2,210,869	1,629,352 1,515,203	3,942,070 1,311,508	2,312,561 2,920,465	0	1376564088 1982685384	230207 230216	166,521,975 184,950,658
Memorial Healthcare	14,279,691	25.26%	14.51%	1% MIUR	13,954,881	18,114,586	567,610	32,637,077	37,507,061	4,869,984	282,083	0	-,, -,,,	2,053,449		1,876,166	0		230121	126,124,153
Mercy Health Muskegon	71,215,545	33.79%	20.87%	1% MIUR	60,443,710	71,758,848	2,948,610	135,151,168	147,785,181	12,634,013	1,863,456	0	3,695,680	1,832,224	14,466,237	5,975,828	C	1831132133	230066	480,338,134
Mercy Health Partners - Lakeshore Campus	3,194,038	28.88%	46.85%	1% MIUR	1,724,233	2,089,174	136,100	3,949,507	4,457,885	508,378	76,706	0		183,663	692,041	917,607	0	1285662981	231320	12,987,207
Metro Health Hospital Mid Michigan Medical Center - Gladwin	26,653,812 752,704	44.96% 24.02%	17.70% 15.44%	1% MIUR 1% MIUR	41,379,805 2,622,517	43,731,132 3,378,841	6,070,148 35,383	91,181,085 6,036,741	107,626,889 6,087,688	16,445,804 50,947	1,717,622 123,335	0	2,892,786	1,175,164 203,601	17,620,968 254,548	3,324,577 519.650	0	1619923919 1235248071	230236 231325	341,079,691 18,608,947
MidMichigan Medical Center - Gladwin MidMichigan Medical Center - Alpena	8,357,087	24.02%	11.88%	1% MIUR	14.447.197	12,782,367	35,383 452,945	27,682,509	33,583,985	5,901,476	228,839	0		808,235	6,709,711	717,033			231325	124,471,751
MidMichigan Medical Center - Gratiot	0	33.59%	17.81%	1% MIUR	10,579,479	16,028,587	421,413	27,029,479	25,683,248	(1,346,231)	393,714	ō		728,024	(618,207)	0	ď	1023097771	230030	91,703,182
MidMichigan Medical Center - Midland	4,878,113	24.52%	11.41%	1% MIUR	29,849,209	37,704,440	1,307,729	68,861,378	62,050,905	(6,810,473)	1,072,143	0	2,707,492	1,635,349	(5,175,124)	2,127,213	0	1902841414	230222	319,258,201
Munson Healthcare Cadillac Hospital Munson Healthcare Charlevoix Hospital	0 17 935 202	35.63% 29.44%	17.62% 9.87%	1% MIUR 1% MIUR	10,506,095 3,426,399	12,511,714	276,010 295,373	23,293,819	21,968,638 7.793.180	(1,325,181) 736,969	361,024 181,852	0		264,909 194,920	(1,060,272) 931,889	876.507	0	1841696754	230081 231322	72,984,927
	17,935,202	29.44%	9.8/%	1% MIUR	3,426,399	3,334,439	295,373	/,056,211	7,793,180	/36,969	181,852	0	3/6,772	194,920	931,889	8/6,507		1346260692	231322	42,428,051

## State of Michigan Schedule of Annual Reporting Requirements (table) For the Medicaid State Plan Rate Year Ended September 30, 2018

Definition of Uncompensated Care: The definition of uncompensated care was based on guidance published by CMS in the 73 Fed. Reg. 77904 dated December 19, 2008, the 79 Fed. Reg. 71679 dated December 3, 2014, the 82 Fed. Reg. 16114 dated April 3, 2017, and the withdrawal of FAQs 33 and 34 by CMS on December 30, 2018. The calculated uncompensated care costs (IUC) represent the net uncompensated care costs (IUC) represents the net uncompensated care costs of providing inpatient and outpatient hospital services to Medicare cost reporting methods, and utilized the most report, Medicaid paid aclains summarizes, and hospital-provided data. Total Utilic Cerpresents the net uncompensated care costs of providing inpatient and outpatient hospital services to patients that fall into one of the following Medicarie cost reporting methods, and utilized the most report, Medicaid paid aclains summarizes, and hospital-provided data. Total Utilic Cerpresents the net uncompensated care costs of providing inpatient and outpatient hospital services to patients that fall into one of the following Medicarie Cost reports of each of these payment categories: Fee-for-Service Medicaid primary, Reader or cost-to-charge artis of from each hospital's most recent CMS 2525 cost report. These costs were then reduced by the total payments received for the services provided, except for Medicare and private insurance payments for services prior to June 2, 2017, including any supplemental Medicaid payments and Section 1011 payments where applicable.

A	В	С	D	E	F	G	Н	I	1	K	L	M	N	0	P	0	R	S	T	U
H					*		Supplemental /				Total IP/OP						Total Out-of-	*		
	State Estimated			State-Defined	Regular IP/OP		Enhanced IP/OP		Total Cost of Care	Total Medicaid	Indigent	Total Applicable	e Total IP/OP	Total Uninsured	Total Eligible	Total In-State	State DSH			
	Hospital-Specific	Medicaid I/P	Low-Income	Eligibility	Medicaid FFS	IP/OP Medicaid	Medicaid	Total Medicaid	- Medicaid IP/OP	Uncompensated	Care/Self-Pay	Section 1011	Uninsured Cost of	Uncompensated	Uncompensated	DSH Payments	Payments	Medicaid	Medicare	Total Hospital
Hospital Name	DSH Limit <sup>1</sup>	Utilization Rate	Utilization Rate	Statistic	Rate Payments	MCO Payments	Payments	IP/OP Payments	Services	Care Costs	Revenues	Payments	Care	Care Costs	Care Costs	Received <sup>1</sup>	Received	Provider Numbe		Cost
							,	(F+G+H)		(I-I)		,		(N-M-L)	(K+O)					
Munson Healthcare Grayling Hospital	0	34.54%	14.70%	1% MIUR	7.366.977	9.379.062	22.073	16,768,112	14.856.520	(1,911,592)	279,367	(	505,670	226,303	(1,685,289)	0	0	1083010953	230058	52.221.559
Munson Healthcare Manistee Hospital	3.230.950	29.83%	11.05%	1% MIUR	6.864.397	5,569,494	597.549	13.031.440	14,779,732	1.748.292	147.847	i	392,407	244,560	1,992,852	1,221,334	0	1407949191	230303	51.226.908
Munson Medical Center	0,200,100	29.98%	12.60%	1% MIUR	59,765,419	54,971,705	3.653.483	118.390.607	114,115,334	(4,275,273)	2.700.656	i	3,898,106	1,197,450	(3,077,823)	0	0	1952307852	230097	513,606,760
North Ottawa Community Hospital	5,595,675	24.76%	11.11%	1% MIUR	2,686,287	4.697.487	195,884	7,579,658	10,141,275	2,561,617	300,030	i	810,889	510,859	3,072,476	1,335,982	0	1942379284	230174	51,769,776
Oaklawn Hospital	3.224.905	34.46%	11.56%	1% MIUR	5,434,211	13.667.061	555,613	19.656.885	21.769.232	2.112.347	407.980	i	873,924	465,944	2.578.291	1.500.503	0	1861475360	230217	102,690,161
Otsego County Memorial Hospital	0,221,7500	36,99%	12.45%	1% MIUR	6,716,217	8,330,529	278,776	15,325,522	15.077.889	(247,633)	258,978		428,120	169,142	(78,491)	0	0		230133	48,510,267
Pontiac General Hospital	0	78.48%	54.16%	1% MIUR	4,160,389	13,985,439	648.879	18,794,707	16,265,159	(2,529,548)	8,132	i	186,720	178,588	(2,350,960)	0	0	1619125788	230013	28.068.300
Promedica Bixby Hospital	2,773,113	32.19%	16.24%	1% MIUR	7.843,770	10.829.657	331,170	19.004.597	20.808.960	1,804,363	375,575	i	1.199,770	824,195	2.628.558	1.798.062	0	1972564730	230005	70,151,566
ProMedica Herrick Hospital	2.242.059	23.32%	10.30%	1% MIUR	1,839,037	2.064.316	64.268	3.967.621	4.926.317	958,696	105,950	·	466.410	360,460	1.319.156	580,266	0	1982665642	231334	19.377.434
ProMedica Monroe Regional Hospital	11.858.660	35.78%	18.57%	1% MIUR	13.579.175	18,705,915	749.778	33,034,868	41.123.861	8.088.993	270.486	ì		1.932.244	10.021.237	2.010.323	0		230099	123,975,167
Providence-Providence Park Hospital	18,874,525	26.72%	13.19%	1% MIUR	61,699,579	71,100,218	4,970,573	137,770,370	133,659,558	(4,110,812)	946,264	-	5,743,260	4,796,996	686,184	5.045.948	0		230019	631,446,041
Rehabilitation Institute	3,854,494	39.19%	25.61%	1% MIUR	7,344,591	16,220,090	581,135	24.145.816	27.350.066	3,204,250	156,478	č	297,068	140,590	3.344.840	624.548	0	1871805150	233027	71.232.336
Saint Mary's Standish Community Hospital	588,948	27.88%	16.50%	1% MIUR	2,286,556	2,396,738	32,078	4,715,372	4,752,291	36,919	55,046	ì	266,752	211,706	248,625	439,732	n	1659465094	231305	14,353,190
Scheurer Hospital	1,773,329	6.92%	5.31%	1% MIUR	1,420,463	1,368,942	110,010	2,899,415	3.941.369	1,041,954	122,488	ì	224,322	101,834	1,143,788	295.673	0	1437102993	231310	27,395,856
Sheridan Community Hospital	2.273.243	29.93%	14.10%	1% MIUR	755.043	1.307.349	50.942	2,113,334	3,235,205	1.121.871	143.807	ì	256.259	112.452	1.234.323	195,935	n	1689618324	231310	10.165.972
Sinai-Grace Hospital	2,275,215	62.09%	45.33%	1% MIUR	72,780,260	131,656,799	10,011,258	214,448,317	206,412,949	(8,035,368)	155,252	-	5,620,293	5,465,041	(2,570,327)	1,5,,55	0		230024	328.323.347
Sparrow Carson Hospital	2,018,704	30.67%	14.93%	1% MIUR	1,951,027	4,207,929	159,576	6,318,532	8,256,450	1,937,918	72,900	č	415,941	343,041	2,280,959	573,878	0		230208	29,271,732
Spectrum Health Big Rapids	3,659,147	37.50%	17.37%	1% MIUR	4.677.903	10,231,369	271,240	15,180,512	15,904,527	724,015	279,653	ì	814,863	535,210	1,259,225	1,734,039	0	1316945991	230093	49.824.985
Spectrum Health Gerber Memorial	7.845.884	38.57%	15.47%	1% MIUR	5.823.478	10,356,425	522.772	16.702.675	20.226.084	3.523.409	269.447	ì	1.108.822	839.375	4.362.784	2.209.535	0	1063836963	231338	62.028.104
Spectrum Health Ludington Hospital	4.236.437	26.37%	11.69%	1% MIUR	5,161,697	7,396,285	246.795	12.804.777	15,005,926	2,201,149	274.339	ì	793.169	518.830	2.719.979	1,484,232	0		230110	66.353.834
Spectrum Health Pennock	3,728,729	23.77%	12.94%	1% MIUR	3,361,864	6,066,966	316,552	9,745,382	12,000,162	2,254,780	320,079	-		718,056	2,972,836	1,847,206	0		230040	52,566,299
Spectrum Health Reed City Campus	2.100.609	25.18%	11.37%	1% MIUR	3.613.320	5.614.438	(19,308)	9,208,450	10,215,980	1,007,530	87.383	ì	385.456	298.073	1.305.603	1,544,900	0	1437259843	231323	39,921,380
Spectrum Health United Hospital	2,100,007	33.53%	15.86%	1% MIUR	5,644,291	12.399.149	140.114	18.183.554	16.611.987	(1,571,567)	293,351	ì	911.365	618.014	(953,553)	1,511,700	0	1457304495	230035	61.898.832
Spectrum Health United Memorial - Kelsey Campus	1,647,699	0.00%	14.86%	1% MIUR	682,661	1,674,646	77,650	2,434,957	3,328,510	893,553	45,840	ì	371,938	326,098	1,219,651	599,624	0	1538102173	231317	10,502,674
Spectrum Health Zeeland Community Hospital	2.293.179	18.80%	9.71%	1% MIUR	2.868.048	5.557.801	197.987	8.623.836	9.816.012	1.192.176	336.539	ì	947.598	611.059	1.803.235	1.173.780	0		230003	58.283.884
St. Francis Hospital & Medical Group	4.189.322	31.17%	8.89%	1% MIUR	4.737.942	5,674,925	726.337	11.139.204	13.947.484	2.808.280	125.214		. , , , , , ,	810.382	3.618.662	1,498,067	0		231337	57,376,404
St. John Hospital and Medical Center	24,732,720	40.86%	22.78%	1% MIUR	72.108.366	144,791,376	14.629.269	231,529,011	224.485.666	(7,043,345)	1,077,254	ì	8.882.761	7.805.507	762.162	11.198.953	0	1023088168	230165	726,749,231
St. John Macomb-Oakland Hospital-Macomb Center	4,669,757	31.95%	23.17%	1% MIUR	52,119,801	77,155,659	4,557,767	133,833,227	125,511,339	(8,321,888)	741,667	ì	6,188,395	5,446,728	(2,875,160)	4,216,857	0	1124099858	230195	377,540,678
St. John River District Hospital	5,266,173	34.46%	18.19%	1% MIUR	2,987,267	4.606.096	247.945	7.841.308	11.380.215	3.538.907	53.164	ì	469.621	416,457	3,955,364	780,501	0	1619941333	230241	34.606.996
St. Joseph Mercy Chelsea	5,084,690	18.26%	5.03%	1% MIUR	4.492.822	5,908,035	35,669	10.436.526	10.967.455	530,929	232.731	ì	489.357	256,626	787.555	1.176.699	0	1992761985	230259	109.011.114
St. Joseph Mercy Hospital - Ann Arbor	23,066,369	25.35%	10.84%	1% MIUR	56,346,158	60,363,010	5,184,247	121,893,415	122,341,962	448,547	1,256,290		4,776,248	3,519,958	3,968,505	3,350,688	0	1780658443	230156	643,650,399
St. Joseph Mercy Livingston Hospital	3.026.661	18.95%	9.08%	1% MIUR	6.312.807	8.677.612	706.143	15.696.562	19.418.504	3,721,942	456.275	ì	1,700,534	1,244,259	4.966.201	1.523.567	0	1093748642	230069	109,952,469
St. Joseph Mercy Oakland	10,508,023	27.30%	17.20%	1% MIUR	39,142,822	48,349,071	4,882,954	92,374,847	92,546,697	171,850	671,451	ì	4,004,994	3,333,543	3,505,393	2,718,395	0	1053356352	230029	362,797,043
St. Mary Mercy Hospital	4.442.041	25.81%	11.22%	1% MIUR	34.861.956	24.947.902	1.722.425	61.532.283	60.221.051	(1.311.232)	697,739	·	2.316.340	1.618.601	307.369	1.991.053	0	1790706901	230002	256,405,439
St. Mary's Health Care (Grand Rapids)	46,917,942	30.39%	21.78%	1% MIUR	50,997,311	51,147,216	5.463.157	107.607.684	113.801.250	6,193,566	1.651.881	ì	5.351.401	3,699,520	9.893.086	5.096.620	0	1639111057	230059	487,066,260
St. Mary's of Michigan Medical Center	2.346.537	29.65%	17.44%	1% MIUR	25,922,397	31,228,442	786.800	57.937.639	61.040.577	3.102.938	215,036		1.577.042	1,362,006	4.464.944	2.203.446	0	1871507509	230077	199,463,779
Straith Memorial Hospital	436,475	6.27%	4.18%	1% MIUR	844,417	446,779	(14,306)	1,276,890	1,106,530	(170,360)	20,793	ì	20,330	(463)	(170,823)	6,294	0	1548268436	230071	12,301,716
Sturgis Memorial Hospital	122,568	42.43%	20.19%	1% MIUR	3,390,756	4,926,801	147,078	8,464,635	8,695,410	230,775	309,627	ì	526,865	217,238	448,013	122,568	n	1598099699	230096	27,351,476
Tawas St. Joseph Hospital	2.525.667	31.80%	16.47%	1% MIUR	4.132.411	5.864.949	16.238	10.013.598	8.621.939	(1,391,659)	88.675	ì	357.314	268.639	(1,123,020)	1.376.368	0	1194713461	230100	32,697,419
Three Rivers Health	457.609	40.97%	18.01%	1% MIUR	4 186 998	8.098.189	54.541	12.339.728	13.066.447	726,719	278.051	č	443.454	165,403	892.122	457,609	0	1568739423	230015	34.094.606
												-					0			3,184,003,626
												ì					-			36,069,181
UP Health System - Portage	121,135,957 2,835,507	31.16% 26.06%	14.55% 12.26%	1% MIUR 1% MIUR	225,175,450 2,325,913	354,389,488 4,263,197	50,929,294 330,160	630,494,232 6,919,270	684,425,226 8,997,526	53,930,994 2,078,256	5,029,524 202,131	(	18,848,285 548,804	13,818,761 346,673	67,749,755 2,424,929	86,727,305 403,456	0	1003878539	230046 230108	3
Institutes for Mental Disease																				
Caro Regional Mental Health Center	42,478,909	90.10%	5.13%	1% MIUR	4,665,985	0	0	4,665,985	48,811,416	44,145,431	105,127	(	3,265,359	3,160,232	47,305,663	42,478,909	0	1194767996	234,025	53,374,9
Center for Forensic Psychiatry	81,412,959	94.05%	2.25%	1% MIUR	4,432,700	0	0	4,432,700	94,598,210	90,165,510	21	(	4,183,292	4,183,271	94,348,781	1,816,197	0	1003859380	234,041	100,354,26
Hawthorn Center	0	98.38%	23.39%	1% MIUR	5,959,829	0	0	5,959,829	34,119,650	28,159,821	0	(	555,752	555,752	28,715,573	0	0	1053480905	230,320	34,699,750
Kalamazoo Regional Psychiatric Hospital	52,667,167	83.80%	4.67%	1% MIUR	4,632,782	0	0	4,632,782	59,404,723	54,771,941	115,246	(	7,923,839	7,808,593	62,580,534	52,667,167	0	1194736587	234,026	69,608,767
Kingswood Psychiatric Hospital	5,553,519	64.00%	64.73%	1% MIUR	1,881,386	10,009,086	109,804	12,000,276	15,791,380	3,791,104	700		3,063	2,363	3,793,467	1,009,957	0	1710918362	234,011	25,467,391
Pine Rest Christian Hospital	6,794,778	0.00%	2.30%	1% MIUR	0	2,586,495	170,993	2,757,488	0	(2,757,488)	0	(	0	0	(2,757,488)	115,575	0	1982672762	234,006	82,507,793
Walter P. Reuther Psychiatric Hospital	53,201,043	91.00%	2.71%	1% MIUR	2,523,972	0	0	2.523.972	57.518.993	54.995.021	45.384	(	4.709.713	4.664.329	59.659.350	53,201,043	0	1508883299	234035	60.436.493

Out-of-State DSH Hospitals

Footnote 1: Facilities with zero dollar DSH payments and DSH limits listed were included in the DSH examination at the request of the state in order to be eligible to receive any potential redistribution of DSH payments.